

PURCHASE DIVISION
Advice for approval for credit to supplier

②

9459

Date:		18/10/22		Prepared by	Venkatam	Serial no.	
Supplier name		Prachi Saitary				HO inward no.	
Firm/Company		MHREUP		Project	GHT	HO received date	
PO/WO date		8/10/22		PO/WO No.	92645	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	687	14/10/22	4984200	☒ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4984200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	112767	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		—
Amount C – Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		4984200
Amount E – PO / WO value:		4984200
Amount F – Difference (A – E):		—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date		24/10/22
Remarks: Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k


 APPROVED
 18 OCT 2022
 P. VENKATESHWARLU

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, IIInd Floor,
 M G Road, Soham Mansion
 Secunderabad
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Dispatched through
Mr. Vamshi

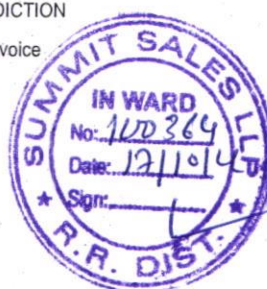
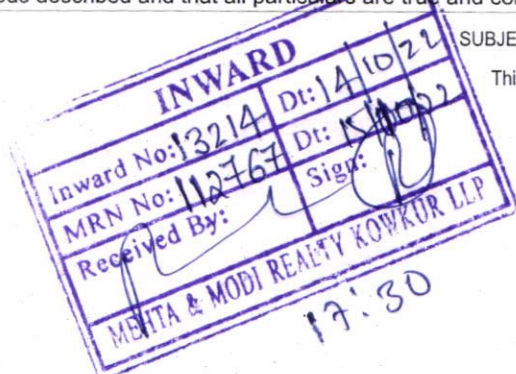
Destination
Kowkur

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty and Thirty Two paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)



Purchase Order

Page(s) 1 Of 1

09-10-2022 15:34:28



92649

03.10.22 5:34:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No		92649 142248
	Doc Date		08-10-2022
	Quote No		Nil
	Quote Date		07-10-2022
	SupplyType		Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	55.00	96.00	20.00	18.00	4,984.32
Total Order Value . . .					4,984.32
Rupees : Four Thousand Nine Hundred Eighty Four and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Premier brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Septic tank outer line laying purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Mehta & Modi Realty Kowkur LLP

Site & Phase : GHT

Unit No./Block No. A & B

Supplier:

Material required before date:

Date: 07-10-2022

Time: 12.00 am

Req. No. 142248

10-10-2022 ID No. 80347

S No Item

1 PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs

80892649

Qty required at site Qty available at site Order Qty Inward No Inward Date

55 55

Remarks: For Septic tank outer line laying purpose

Engineer

Prepared By: ASMA

Approved By: A Suresh

Sign & Date:

Project Manager

APPROVED
Purchase

MD

07-10-2022

APPROVED
11 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT